

State of Arizona



Campaign Finance Report

Protect Our Homes (AAR) In Support of Prop 100
Committee #: 200810047

Treasurer: Sanford, Craig, Mr.
255 E Osborn Rd, Ste 200, Phoenix, AZ 85012
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2008 Post-Primary Election Report

Election Cycle: **2007-2008**
Date Filed: October 2, 2008
Reporting Period: August 14, 2008-September 22, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$965,217.74
Total Cash Receipts this Reporting Period:	\$2,000,000.00
Total Cash Disbursements this Reporting Period:	\$1,181,599.77
Cash Balance at End of Reporting Period:	\$1,783,617.97

Report ID: 44496

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$40.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$2,000,000.00	\$28,000.00	\$2,028,000.00	\$4,453,000.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$2,000,000.00	\$28,000.00	\$2,028,000.00	\$4,453,040.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,181,599.77	\$0.00	\$1,181,599.77	\$2,641,422.03
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$28,000.00	\$28,000.00	\$28,000.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,181,599.77	\$28,000.00	\$1,209,599.77	\$2,669,422.03
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$20,000.00
Total Cash Disbursed		\$1,181,599.77			

Schedule C4 - Business contributions

		Date	Amount	Cycle To Date
Name:	The Realtors Issues Mobilization Fund	08/18/2008	\$28,000.00	\$4,453,000.00
Address:	255 E Osborn Rd, Phoenix, AZ 85012		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	for voter file access through Voter Activation Network			
Name:	The Realtors Issues Mobilization Fund	09/18/2008	\$2,000,000.00	\$4,453,000.00
Address:	255 E Osborn Rd, Phoenix, AZ 85012		Cash	
Memo:	in-coming wire			
Total of Business Contributions			\$2,028,000.00	
Total of Refunds Given			\$0.00	
Net Total of Business Contributions			\$2,028,000.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Perkins Coie Brown & Bain	08/20/2008	\$31,217.52	\$60,157.69
Address:	Centralized Accounting Department, 1201 3rd Ave, 40th Floor, Seattle, WA 98101		Cash	
Category:	Professional Services - Attorney fees			
Memo:	Legal Services			
Name:	Faith Christiansen	09/02/2008	\$4,000.00	\$12,000.00
Address:	300 W Clarendon Ave, Ste 460, Phoenix, AZ 85013		Cash	
Category:	Professional Services - Consultants			
Memo:	Grassroots Coordination			
Name:	HGDR, LLC	09/02/2008	\$20,000.00	\$1,423,947.58
Address:	300 W Clarendon Ave, Ste 460, Phoenix, AZ 85013		Cash	
Category:	Professional Services - Consultants			
Memo:	Campaign Management			
Name:	HGDR, LLC	09/02/2008	\$699.89	\$1,423,947.58
Address:	300 W Clarendon Ave, Ste 460, Phoenix, AZ 85013		Cash	
Category:	Overhead - Other			
Memo:	Printing			
Name:	HGDR, LLC	09/02/2008	\$460.00	\$1,423,947.58
Address:	300 W Clarendon Ave, Ste 460, Phoenix, AZ 85013		Cash	
Category:	Miscellaneous - Sign installation			
Memo:	Billboard			
Name:	HGDR, LLC	09/02/2008	\$37,375.00	\$1,423,947.58
Address:	300 W Clarendon Ave, Ste 460, Phoenix, AZ 85013		Cash	
Category:	Communications - TV			
Memo:	TV Add Prodcuton (x2)			
Name:	HGDR, LLC	09/02/2008	\$34,500.00	\$1,423,947.58
Address:	300 W Clarendon Ave, Ste 460, Phoenix, AZ 85013		Cash	
Category:	Professional Services - Polling/Research			
Memo:	Statewide Voter Surevy			
Name:	HGDR, LLC	09/02/2008	\$97,405.00	\$1,423,947.58
Address:	300 W Clarendon Ave, Ste 460, Phoenix, AZ 85013		Cash	
Category:	Communications - Signs			
Memo:	Yard and Road Signs			
Name:	Marcus Dell'Artino	09/02/2008	\$10,000.00	\$30,000.00
Address:	300 W Clarendon Ave, Ste 460, Phoenix, AZ 85013		Cash	
Category:	Professional Services - Consultants			
Memo:	Special Projects Management			
Name:	HGDR, LLC	09/05/2008	\$4,019.23	\$1,423,947.58
Address:	300 W Clarendon Ave, Ste 460, Phoenix, AZ 85013		Cash	
Category:	Communications - Bumper stickers			
Memo:	Production and Printing			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	HGDR, LLC	09/11/2008	\$1,868.18	\$1,423,947.58
Address:	300 W Clarendon Ave, Ste 460, Phoenix, AZ 85013		Cash	
Category:	Communications - Signs			
Memo:	Billboard design/production (x2)			
Name:	HGDR, LLC	09/11/2008	\$2,243.44	\$1,423,947.58
Address:	300 W Clarendon Ave, Ste 460, Phoenix, AZ 85013		Cash	
Category:	Professional Services - Consultants			
Memo:	Campaign Reporting and Financials in conjunction with Brecon Group			
Name:	Biltmore Graphics	09/17/2008	\$2,532.60	\$2,532.60
Address:	1500 E Thomas Rd, Ste 106, Phoenix, AZ 85014		Cash	
Category:	Communications - production cost			
Memo:	Off Set Print Job			
Name:	Perkins Coie Brown & Bain	09/17/2008	\$13,796.30	\$60,157.69
Address:	Centralized Accounting Department, 1201 3rd Ave, 40th Floor, Seattle, WA 98101		Cash	
Category:	Professional Services - Attorney fees			
Memo:	Legal Services			
Name:	VISION GRAPHICS	09/17/2008	\$4,748.90	\$32,012.13
Address:	800 N 17th Ave, , Phoenix, AZ 85007		Cash	
Category:	Communications - Postcards			
Memo:	Printing			
Name:	jpMorgan Chase Bank N.A.	09/18/2008	\$12.00	\$37.00
Address:	Central Ave, Phoenix, AZ 85073		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	in-coming wire fee			
Name:	jpMorgan Chase Bank N.A.	09/19/2008	\$25.00	\$37.00
Address:	Central Ave, Phoenix, AZ 85073		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	out-going wire fee			
Name:	SSG Media, Inc.	09/19/2008	\$909,190.00	\$909,190.00
Address:	2120 L St NW, Ste 510, Washington, DC 20037		Cash	
Category:	Communications - TV			
Memo:	TV Media Buy			
Name:	PHOENIX POSTMASTER	09/22/2008	\$7,506.71	\$138,282.53
Address:	4949 E Van Buren St, , Phoenix, AZ 85026		Cash	
Category:	Communications - Postage			
Memo:	postage for postcard mailing			
Total of Operating Expenses			\$1,181,599.77	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,181,599.77	

Schedule C8 - In-Kind Contributions

Item	Date	Amount
New In-Kind Contribution	08/18/2008	\$28,000.00
The Realtors Issues Mobilization Fund		
Original Amount of Contribution: \$28,000.00		
Original Transaction Date: 08/18/2008		
Expenditure of In-Kind Contribution	08/18/2008	(\$28,000.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$28,000.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$28,000.00
In-Kind Contribution Equity After Adjustments		\$0.00